

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
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For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

June 29, 2020

**Re: Standing Trustee's Notice of Distribution
Case No: 19-24147**

On December 12, 2019 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JUNE 29, 2020

Chapter 13 Case # 19-24147

Atty: MELINDA MIDDLEBROOKS ESQ

Re: GERARD RISOLI
ANGELA M RISOLI
25 STERLING HILL ROAD
SPARTA, NJ 07871

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$151,707.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/06/2019	\$100.00	25311181476	09/04/2019	\$100.00	25790373775
10/07/2019	\$100.00	24423228178	11/13/2019	\$100.00	24423228797
12/17/2019	\$100.00	24423229091	04/22/2020	\$2,520.00	6732100000
06/08/2020	\$2,520.00	6848244000			
Total Receipts: \$5,540.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$5,540.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			462.10	
ATTY	ATTORNEY	ADMIN	1,500.00	100.00%	1,500.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ALLTRAN FINANCIAL, LP	UNSECURED	0.00	*	0.00	
0002	QUANTUM3 GROUP LLC	UNSECURED	1,772.09	*	0.00	
0004	GEORGIA DEPARTMENT OF DRIVER SERV	UNSECURED	0.00	*	0.00	
0008	MERCURY CARD SERVICES	UNSECURED	0.00	*	0.00	
0010	MIDLAND CREDIT MANAGEMENT	UNSECURED	0.00	*	0.00	
0011	MIDLAND FUNDING, LLC	UNSECURED	0.00	*	0.00	
0012	NAVIENT SOLUTIONS LLC	UNSECURED	61,733.84	*	0.00	
0014	SANTANDER CONSUMER USA	VEHICLE SECURE	689.68	100.00%	0.00	
0015	SEARS CREDIT CARDS	UNSECURED	0.00	*	0.00	
0016	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRI	62,168.00	100.00%	1,246.90	
0017	SPECIALIZED LOAN SERVICING LLC	UNSECURED	40,747.93	*	0.00	
0020	TOYOTA MOTOR CREDIT CORPORATION	VEHICLE SECURE	0.00	100.00%	0.00	
0024	ALLTRAN FINANCIAL, LP	UNSECURED	0.00	*	0.00	
0025	MIDLAND FUNDING LLC	UNSECURED	802.81	*	0.00	
0026	LVNV FUNDING LLC	UNSECURED	2,593.49	*	0.00	
0027	TOYOTA MOTOR CREDIT	UNSECURED	399.99	*	0.00	
0028	MIDLAND FUNDING LLC	UNSECURED	1,176.52	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0029	TOYOTA MOTOR CREDIT	UNSECURED	4,591.23	*	0.00	
0030	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	2,001.75	*	0.00	
0031	SELECT PORTFOLIO SERVICING INC	(NEW) MTG Agree	72,184.14	100.00%	0.00	

Total Paid: \$3,209.00

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
SELECT PORTFOLIO SERVICING INC	06/15/2020	\$1,246.90	849953			

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: June 29, 2020.

Receipts: \$5,540.00 - Paid to Claims: \$1,246.90 - Admin Costs Paid: \$1,962.10 = Funds on Hand: \$2,331.00

Base Plan Amount: \$151,707.00 - Receipts: \$5,540.00 = Total Unpaid Balance: **\$146,167.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.